



INVOICE

MW - WISCONSIN
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Houston TX 77060
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Denise Greathouse, Esquire
Michael Best & Friedrich LLP
790 North Water Street
Milwaukee WI 53202

Invoice No.	Invoice Date	Payment Terms
20240692521-15	5/28/2024	Net 30
Job No.	Job Date	Balance
6596185	5/13/2024	\$1,475.25
Case Name		
Sherry Scott v. Milwaukee School of Engineering		
Case No.		
23CV618		

Job Location	Ordered By	Reference Info.
Michael Best & Friedrich LLP 790 North Water Street Milwaukee WI 53202	Denise Greathouse, Esquire Michael Best & Friedrich LLP 790 North Water Street Milwaukee WI 53202	Client Matter No: Claim No: Insured: D/O/L: Adjuster:

Services/Items	Units	Type	Rate	Charges
Items Covered: General				
Full Day Per Diem	1.00	N/A	\$155.00	\$155.00
ORIGINAL TRANSCRIPT OF: Sherry Scott				
Original	276.00	Pages	\$3.80	\$1,048.80
Exhibit	183.00	Pages	\$0.65	\$118.95
Exhibits (Color)	25.00	Pages	\$1.00	\$25.00
Transcript Handling & Processing	1.00	N/A	\$37.50	\$37.50
Litigation Technology, Support and Security Management	1.00	N/A	\$90.00	\$90.00
Total Due				\$1,475.25
AFTER 7/12/2024 PAY				\$1,696.54
(-) Payments/Credits				\$0.00
(+) Finance Charges/Late Fees				\$0.00
(=) New Balance				\$1,475.25

Tax ID : 76-0523238 Nevada Firm Registration # 067F

Phone: 414-271-6560

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.
Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

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Total Due	\$1,475.25		

Remit To: **U.S. Legal Support, Inc.**
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Houston, TX 77210

PAY BY CREDIT CARD



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